

**Town Board Meeting
Town of Bergen
December 12, 2017**

I Audit of the bills 6:45pm, Call to Order 7:00pm.

Prayer Almighty God, grant us wisdom that we may remember as we work, that we are servants of our constituency and all our decisions should be in the best interests of the Town and its citizens, entirely unblemished by any thoughts of personal benefit. Bless us with tolerance and understanding for opinions differing from our own and help us keep an open mind in gathering information before voting on all issues. Help us overcome any ignorance of our duties and enable us to learn more of the intricacies of the roles we have assumed. May we rest assured to know You are with us and will guide us through all we do. Amen.

Pledge to the flag

II Privilege of the Floor Gary Donofrio, Court Constable candidate.

III Approval of Meeting Minutes for – Nov. 28, 2017

IV Communications:

1. Supervisors Report for November 2017
2. Summary Spreadsheets for November 2017
3. Town Clerks Report for November 2017
4. ZEO/CEO Report for September(corrected) & November 2017
5. Email From Gary Donofrio, Re: Interest in Court Constable position
6. Sample letter supporting NYS Legislation A.1841-1/S.2122-A
7. Travel Request from Ernest Haywood
8. Proposal for Map, Plan, & Report Development related to water district from Chatfield Engineers
9. Travel request from Councilman Elect, James Starowitz
10. Notice of upcoming changes from Charter Communications

V Board Members' items for addition to the agenda

VI Reports:

-Zoning / Code Enforcement

-Highway

-Committees

-Buildings, Grounds & Facilities

-Parks

- Approve kiosk design proposed by G.V.E.P. Conservation Class

-Local History & Museum

-Meeting set for 12/19/17.

-Policies & Personnel

VII Old Business:

- Discuss Amended & Restated Water Agreement from Genesee County

VIII New Business:

- Discuss / Approve sending letter of support for NYS Legislation A.1841-1/S.2122-A
- Approval Travel Request from Ernest Haywood
- Approval Travel Request from Councilman Elect, James Starowitz
- Discuss / Approve Proposal from Chatfield Engineers
- Discuss Constable appointment.

IX Reports & Bills:

- Action to file Town Clerks & Supervisors Report.
- Detailed budget reports provided separately due to size.
- Approve payment of the bills.

X Next Meeting Day: Next Meeting, Friday December 29, 2017, 6:00 pm in the Courtroom with Audit of the bills at 5:45 pm. Organizational Meeting Tues. January 2, 2018 at 6:00 pm in the Courtroom

XI Adjournment

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TOWN OF BERGEN
MONTHLY REPORT OF SUPERVISOR
November 2017

FUND #	No.	FUND	10/31/2017			11/30/2017	
			BALANCES	Increases	Decreases	BALANCES	
A	GENERAL TOWNWIDE	200	CASH - CHECKING	244,264.40	34,843.10	26,512.35	252,595.15
		201	CASH - SAVINGS	441,878.10	46,433.21	55,462.69	432,848.62
		231	CASH - CASH RESERVE	-	-	-	-
		TOTAL		686,142.50	81,276.31	81,975.04	685,443.77
B	GENERAL OUTSIDE VILLAGE	200	CASH - CHECKING	4,416.91	1,658.45	1,583.45	4,491.91
		201	CASH - SAVINGS	516,410.98	8,037.31	5,454.61	518,993.68
		TOTAL		520,827.89	9,695.76	7,038.06	523,485.59
DB	HIGHWAY OUTSIDE VILLAGE	200	CASH - CHECKING	97,839.60	29,268.28	29,268.28	97,839.60
		201	CASH - SAVINGS	77,668.82	-	46,050.12	31,618.70
		TOTAL		175,508.42	29,268.28	75,318.40	129,458.30
SM	FIRE DISTRICT	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	2,576.01	-	-	2,576.01
		TOTAL		2,576.01	-	-	2,576.01
SWA	DEBT SERVICE 2	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	80,558.80	-	-	80,558.80
		TOTAL		80,558.80	-	-	80,558.80
SWB	DEBT SERVICE 3	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	41,512.69	-	-	41,512.69
		TOTAL		41,512.69	-	-	41,512.69
VA	TOWN HALL RELOCATION	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	45,015.49	-	-	45,015.49
		TOTAL		45,015.49	-	-	45,015.49
VB	PEACHEY RD WATER DISTRICT	200	CASH - CHECKING	-	-	-	-
		201	CASH - SAVINGS	34,875.76	-	-	34,875.76
		TOTAL		34,875.76	-	-	34,875.76
TA	TRUST & AGENCY	200	CASH - CHECKING	48,002.01	40,180.11	40,089.66	48,092.46
			TOTAL		48,002.01	40,180.11	40,089.66
L	LIBRARY	200	CASH - CHECKING	-	5,950.11	5,950.11	-
		201	CASH - SAVINGS	145,568.56	4,323.60	18,509.07	131,383.09
		231	CASH - MONEY MARKET	20,801.99	-	-	20,801.99
		TOTAL		166,370.55	10,273.71	24,459.18	152,185.08
TOTAL ALL FUNDS				1,801,390.12	170,694.17	228,880.34	1,743,203.95

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of:

November 2017

Donald S. C... 12/11/17
Date Date

Town Clerk Monthly Report
November 01, 2017 - November 30, 2017



Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Clerk Fees	Certified Copies	1	10.00	
		Copier Copies	11	2.75	
	Conservation	Conservation	13	64.29	
		Sub-Total:			\$77.04
A2544	Dog Licensing	Female, Spayed	16	80.00	
		Female, Unspayed	3	54.00	
		Male, Neutered	26	130.00	
		Male, Unneutered	1	18.00	
	Late Fees	Late Fees	2	10.00	
	Senior Discount	Senior Discount	3	-9.00	
	Sub-Total:			\$283.00	
B2110	Building & Zoning	Building Permit	5	245.00	
		Zoning	3	90.00	
	Sub-Total:			\$335.00	
B2130	Solid Waste	Garbage Bag	375	1,125.00	
		Transfer Sta. 10.00	1	10.00	
		Transfer Sta. 20.00	6	120.00	
		Transfer Sta. 5.00	7	35.00	
		Sub-Total:			\$1,290.00
Total Local Shares Remitted:				\$1,985.04	
Amount paid to: NYS Ag. & Markets for spay/neuter program				54.00	
Amount paid to: NYS Environmental Conservation				1,102.71	
Total State, County & Local Revenues:			\$3,141.75	Total Non-Local Revenues:	\$1,156.71

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Michele M. Smith, Town Clerk, Town of Bergen during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____	_____	<i>Michele M. Smith</i>	<i>12/1/17</i>
Supervisor	Date	Town Clerk	Date



Permit Report By Type

09/01/2017 - 09/30/2017

Permit Type

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
Res-Acc Structure						
BP-0026-2017	Thomas Cecere	7508 Swamp Rd	12.-1-84	09/07/2017	0.00	30.00
BP-0030-2017	Pamela Krause	7470 Clinton St Rd	14.-1-18.112	09/25/2017	0.00	75.00
Res-Acc Structure Total:						2
Amount Totals:						0.00
Res-Deck						
BP-0029-2017	karen Brown	Swamp Rd	12.-1-51.112	09/19/2017	0.00	75.00
Res-Deck Total:						1
Amount Totals:						0.00
Res-Generator						
BP-0027-2017	Mary Donk	5923 North Lake Rd	7.-1-27.111	09/05/2017	0.00	40.00
BP-0028-2017	Hidden Meadows Cooperative	7289 South Lake Rd	17.-1-16.11	09/05/2017	0.00	80.00
Res-Generator Total:						2
Amount Totals:						0.00
Permit Grand Total:						5
Amount Grand Totals:						0.00
						300.00

Cash Receipts Report

11/29/2017
4:00:39PM

From: 09/01/2017 To: 09/30/2017

For User: All

4

Payment Date: 09/05/2017

Module: Permit

Transaction: BP-0027-2017

Type: Permit App

Payor: humphrey electric

Payment Amount: \$40.00

Payment Type:

Payment #:

Payment Detail:

Check #0000

00000181

\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Transaction: BP-0028-2017

Type: Permit App

Payor: humphrey electric

Payment Amount: \$40.00

Payment Type:

Payment #:

Payment Detail:

Check #0000

00000182

\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Payor: humphrey electric

Payment Amount: \$40.00

Payment Type:

Payment #:

Payment Detail:

Check #0000

00000185

\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Permit Group Totals: \$120.00

09/05/2017 Group Totals: \$120.00

Payment Date: 09/07/2017

Module: Permit

Transaction: BP-0026-2017

Type: Permit App

Payor: Thomas A Cecere

Payment Amount: \$30.00

Payment Type:

Payment #:

Payment Detail:

Check #0000

00000180

\$30.00

Fee Type	Fee Amount
Zoning Permit	\$30.00

Permit Group Totals: \$30.00

09/07/2017 Group Totals: \$30.00

Payment Date: 09/19/2017

Module: Permit

Transaction: BP-0029-2017

Type: Permit App

Payor: rob westcott

Payment Amount: \$75.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000183

\$75.00

Fee Type	Fee Amount
Deck	\$45.00
Zoning Permit	\$30.00

Permit Group Totals: \$75.00

09/19/2017 Group Totals: \$75.00

Payment Date: 09/25/2017

Module: Permit

Module: Permit

Transaction: BP-0030-2017

Type: Permit App



Payor: Pamela Krause

Payment Amount: \$75.00

Payment Type:

Payment #:

Payment Detail:

Check #2415

00000184

\$75.00

Fee Type	Fee Amount
Acc Structure	\$45.00
Zoning Permit	\$30.00

Permit Group Totals: \$75.00

09/25/2017 Group Totals: \$75.00

Totals:	
Check	\$225.00
Cash	\$75.00
Grand Total:	\$300.00

Cash Receipts Report

From: 11/01/2017 To: 11/29/2017

For User: All



Payment Date: 11/07/2017

Module: Permit

Transaction: BP-0033-2017

Type: Permit App

Payor: Humphrey electric

Payment Amount: \$40.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000190

\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Permit Group Totals: \$40.00

11/07/2017 Group Totals: \$40.00

Payment Date: 11/09/2017

Module: Permit

Transaction: BP-0034-2017

Type: Permit App

Payor: Brian R Sheard

Payment Amount: \$85.00

Payment Type:

Payment #:

Payment Detail:

Check #5675

00000191

\$85.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Acc Structure	\$55.00

Transaction: BP-0035-2017void

Type: Permit App

Payor: Brian R Sheard

Payment Amount: \$85.00

Payment Type:

Payment #:

Payment Detail:

Check #5675

00000189

\$85.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Acc Structure	\$55.00

Permit Group Totals: \$170.00

11/09/2017 Group Totals: \$170.00

Payment Date: 11/16/2017

Module: Permit

Transaction: BP-0035-2017

Type: Permit App

Payor: Michael E Marvin

Payment Amount: \$85.00

Payment Type:

Payment #:

Payment Detail:

Cash

00000192

\$85.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Acc Structure	\$55.00

Permit Group Totals: \$85.00

11/16/2017 Group Totals: \$85.00

Payment Date: 11/20/2017

Module: Permit

Transaction: BP-0033-2017void

Type: Permit App

Payor: home power system

Payment Amount: \$40.00

Payment Type:

Payment #:

Payment Detail:

Check #3222

00000188

\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Payment Date: 11/20/2017

Module: Permit

Transaction: BP-0036-2017

Type: Permit App

Payor: Home Power Systems

Payment Amount: \$40.00

Payment Type:
Check #3222

Payment #:
00000193

Payment Detail:
\$40.00

Fee Type	Fee Amount
res generator	\$40.00

Permit Group Totals: \$80.00

11/20/2017 Group Totals: \$80.00

Payment Date: 11/21/2017

Module: Permit

Transaction: BP-0037-2017

Type: Permit App

Payor: Don Cunningham

Payment Amount: \$85.00

Payment Type:
Check #1181

Payment #:
00000194

Payment Detail:
\$85.00

Fee Type	Fee Amount
Zoning Permit	\$30.00
Acc Structure	\$55.00

Permit Group Totals: \$85.00

11/21/2017 Group Totals: \$85.00

Totals:	
Check	\$335.00
Cash	\$125.00
Grand Total:	<u><u>\$460.00</u></u>

4

Permit Report By Type

11/01/2017 - 11/29/2017

Permit Type

Permit #	Applicant	Parcel Location	SBL#	Issued	Valuation	Fee Amount
Res-Acc Structure						
BP-0034-2017	Brian Sheard	8024 Bovee Rd	17.-1-21.12	11/09/2017	0.00	85.00
BP-0035-2017	Michael Marvin	6558 North Lake Rd	6.-1-45	11/16/2017	0.00	85.00
BP-0037-2017	Jeffrey Cook	Warboys Rd	10.-1-2.11	11/21/2017	0.00	85.00
Res-Acc Structure Total:						3
Amount Totals:					0.00	255.00
Res-Generator						
BP-0033-2017	Edgar Hollwedel	78 Northfield Dr	17.-1-16.11/SS	11/07/2017	0.00	40.00
BP-0036-2017	Richard Crowley	36 Hidden Meadows Dr	17.-1-16.11/SS	11/20/2017	0.00	40.00
Res-Generator Total:						2
Amount Totals:					0.00	80.00
Permit Grand Total:						5
Amount Grand Totals:					0.00	335.00

5

Donald Cunningham

From: Bergen Town Clerk [bergenclerk@bergenny.org]
Sent: Monday, December 04, 2017 10:11 AM
To: Joe Nenni; 'Donald Cunningham'
Subject: FW: Court Constable position

From: Gary Donofrio [mailto:budzilla7@hotmail.com]
Sent: Monday, December 04, 2017 9:46 AM
To: bergenclerk@bergenny.org
Subject: Court Constable position

To whom it may concern:

I am formally expressing an interest in the Court Constable position. I have been a resident of Bergen for 10 years. I am an active member of the Bergen Fire Department, serving as the Vice President as well as Fire Police Captain. I am a NY state certified Peace Officer as well. Professionally, I have been a teacher at Monroe 1 BOCES, YDA at Industry (CO for Juvenile delinquents), and am currently the Facilities Manager for the Town of Brighton. I have the skill set to hold this position, and would do an excellent job. Thank you for the time and attention in this matter. Feel free to contact me at 5855073102.

Sincerely,
Gary Donofrio II
Sent from my iPhone

TOWN OF BERGEN

PO Box 249

* ESTABLISHED APRIL 2, 1813 *

10 HUNTER STREET
BERGEN, NY 14416

PHONE: (585) 494-1121 * FAX: (585) 494-1372 * NYS TDD 1-800-662-1220



SUPERVISOR

DONALD S. CUNNINGHAM

COUNCILMEN

BRIAN STONE, DEPUTY SUPERVISOR

ERNEST HAYWOOD

MARK ANDERSON

COUNCILWOMAN

BELINDA GRANT

SUPERINTENDENT OF HIGHWAYS

MICHAEL JOHNSON

TOWN CLERK/TAX COLLECTOR

MICHELE M. SMITH

JUSTICES

JOSEPH NENNI

ROBERT SWAPCEINSKI

ZONING & CODE ENFORCEMENT OFFICER

DAVID MASON

ASSESSOR

RHONDA SALISBURY

Mr. Alphonso David, Esq.
Counsel to the Governor
The Executive Chamber
State Capitol
Albany, New York 12224

Dear Mr. David:

RE: A.1841-A/ S.2122-A (Morelle/ O'Mara) relating to payments in lieu of taxes and the 2 percent real property tax cap

The Town of Bergen supports the above-referenced legislation, that would allow all property under a Payment In Lieu of Tax agreement (PILOT) to be factored into the calculation for the Tax Levy Growth Factor.

The Town of Bergen further understands that taxing jurisdictions can increase their tax levy through "quantity changes," such as new growth and significant additions to tax base. However, new growth subject to a PILOT agreement is excluded from the calculation for determining the Tax Levy Growth Factor.

As a result, communities that are successful in attracting new economic growth through incentives provided by an Industrial Development Agency (IDA) are penalized, thereby preventing taxing jurisdictions – especially school districts – from gaining tax revenue they would otherwise receive if the project did not receive assistance from an IDA.

In many cases, communities/government/schools end up paying for new or increased services and infrastructure to support new "growth" driven by economic development projects under PILOTs, but are unable to increase their tax revenue to prudently budget and fund the required added expenditures. The subject legislation would correct this inequity by allowing properties that are subject to a PILOT agreement to be included in the Tax Levy Growth Factor.

Thank you in advance for your time and consideration, and please do not hesitate to contact me if you have any further questions.

Sincerely,

Donald Cunningham
Supervisor, Town of Bergen

TOWN OF BERGEN
TRAVEL REQUEST FORM (revised 1/90)

PURPOSE OF TRIP (ATTACH COPY OF CONFERENCE AGENDA IF AVAILABLE)

Association for towns - 2018 training school for New Jersey
Elected officials

LOCATION Double tree by Hilton - Hennettown ny

MEETING START: DATE 1/12/18 TIME 9⁰⁰ am

MEETING END: DATE 1/19/18 TIME 5 pm

WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES NO

IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES _____

MEANS OF TRANSPORTATION My Own Car

ESTIMATED EXPENSES:	REGISTRATION	<u>200.⁰⁰</u>
	TRANSPORTATION	<u>max 75⁰⁰</u>
	LODGING	<u>0</u>
	MEALS	<u>0</u>
	OTHER	<u>0</u>
	EXPLAIN	
	TOTAL	<u>275⁰⁰</u>

REQUESTED BY: NAME Ernest Hayward
POSITION Town Board member

TOWN CLERK USE ONLY

BUDGET ACCOUNT NO. _____

MONEY AVAILABLE IN BUDGET: YES _____ NO _____

ACTION BY TOWN BOARD: APPROVED _____ DENIED _____ DATE _____

BOARD COMMENTS _____

COPY OF COMPLETED FORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT



CHATFIELD ENGINEERS, P.C. • 2800 Dewey Avenue • Rochester, New York 14616
(585) 227-6040 • Fax (585) 227-4233

December 11, 2017

CE Proposal #17-570

Supervisor Donald Cunningham
and Town Board Members
Town of Bergen
10 Hunter Street, PO Box 249
Bergen, NY 14416

RE: Town of Bergen Water District No. 4
Preliminary Engineering Service Proposal

Dear Don and Town Board Members:

We are pleased to provide you with a Proposal for the preparation of a Map, Plan, & Report related to the Town of Bergen Water District No. 4.

Background: Chatfield Engineers has worked with representatives of the Bergen Town Board to evaluate potential areas of service for public water. As part of this investigation, we have identified the remaining areas that will make up the Town of Bergen Water District No. 4.

The area of service for this project are shown on the attached map and Preliminary Cost Estimate dated October 20, 2017.

Scope of Work: We propose to complete the following Scope of Services on your behalf:

1. Preparation of the Boundary Map and Description.
2. Preparation of the Preliminary Engineering Report, including Cost Estimates & a Hydraulic Analysis.
3. Coordination with the Town, Town Attorney, and the Grant Administrator.
4. Attendance at a Public Hearing.

Deliverables: The following represents the deliverables that are intended for this phase of the project:

- Preparation of the Boundary Map and Description.
- Preparation of the Preliminary Engineering Report, including Cost Estimates & a Hydraulic Analysis.
- Attendance at a Public Hearing.

Assumptions: The Town has undertaken an Income Survey which indicates that they will be able to apply for "poverty funding" from USDA Rural Development.

12/11/17
DSE

Project Schedule: We are in a position to begin this Project immediately upon your authorization and will provide the deliverables within 90 days from your authorization.

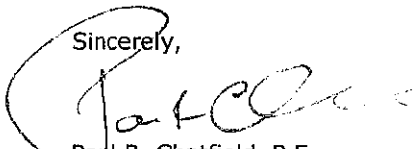
Fees and Terms: We propose to complete the Preliminary Map, Plan, & Report for a Lump Sum Amount of \$4,975.

These fees include direct expenses such as first-class mailing, local mileage and internal printing costs.

Items Excluded in this Proposal: The following items are excluded from this proposal:

- Permit fees, approval fees or license fees.
- Laboratory testing fees.
- Printing of Preliminary Engineering Reports

Upon your review, should you have any questions, please do not hesitate to call.

Sincerely,

 Paul R. Chatfield, P.E.

Acceptance/Authorization:

Chatfield Engineers, P.C. is hereby authorized to proceed with the services described herein.

Accepted this _____ day of _____, 20____

Print Name: _____

Signature: _____

Title: _____

Copies by Email Only to:
 Michele Smith, Town Clerk
 Dan Bryson, Town Attorney



Table 1
Town of Bergen Water District #4
Preliminary Cost Estimate
Updated October 20, 2017

Section	Road	Area	Linear Feet	Total # of Units	Construction Costs	Contingency Costs	Legal/Admin Cost	Engineering Costs	Total Project Costs
1	Clinton Street Rd. (Rt. 33)	West of Buffalo Rd Tank to West Bergen Road	13,600	39	\$856,800	\$85,680	\$85,680	\$85,680	\$1,113,840
2	Clinton Street Rd. (Rt. 33)	West Bergen Road to Western Town Line	3,100	5	\$195,300	\$19,530	\$19,530	\$19,530	\$253,890
3	Jerrico Road	Clinton St. Rd. & CSX Railroad Tracks	4,600	4	\$251,600	\$25,160	\$25,160	\$25,160	\$327,080
4	Duflin Road	Clinton St. Rd. to CSX Railroad Tracks	1,400	21	\$564,400	\$56,440	\$56,440	\$56,440	\$733,720
5	West Bergen Road	North of CSX Railroad Tracks and Clinton St. Rd.	6,900	15	\$357,400	\$35,740	\$35,740	\$35,740	\$464,620
6	West Bergen Road	Clinton Street Rd. to South Town Line	4,200	24	\$193,200	\$19,320	\$19,320	\$19,320	\$251,160
7	Lyman Road	Clinton Street Rd. to West Town Line	3,700	14	\$210,200	\$21,020	\$21,020	\$21,020	\$273,260
8	Gilbert Road	Clinton Street Rd. to Old State Road	3,400	7	\$156,400	\$15,640	\$15,640	\$15,640	\$203,320
9	Old State Road	West Bergen Road to Western Town Line	2,900	6	\$133,400	\$13,340	\$13,340	\$13,340	\$173,420
10	Maple Avenue	Clinton Street Road to Southern Town Line	7,300	14	\$335,800	\$33,580	\$33,580	\$33,580	\$436,540
11	West Sweden Road	Railroad Bed to North Bergen Road	15,925	26	\$732,550	\$73,255	\$73,255	\$73,255	\$952,315
12	Creamery Road	NYS Route 19 to West Sweden Road	12,900	33	\$593,400	\$59,340	\$59,340	\$59,340	\$771,420
13	Sackett Road	NYS Route 19 to West Sweden Road	14,100	30	\$648,600	\$64,860	\$64,860	\$64,860	\$843,180
14	Cook Road	West Sweden Road Warboys Road	5,300	7	\$243,800	\$24,380	\$24,380	\$24,380	\$316,940
15	Warboys Road	West Sweden Road to Sautell Road	7,060	15	\$324,760	\$32,476	\$32,476	\$32,476	\$422,188
16	Warboys Road	Sautell Road to Byron Town Line	1,330	3	\$61,180	\$6,118	\$6,118	\$6,118	\$79,534
17	Sautell Road	Warboys Road to North Bergen Road	2,900	16	\$133,400	\$13,340	\$13,340	\$13,340	\$173,420
18	North Bergen Road	Sautell Road to West Sweden Road	7,800	30	\$358,800	\$35,880	\$35,880	\$35,880	\$466,440
19	North Bergen Road	Sautell Road to Byron Town Line	900	8	\$41,400	\$4,140	\$4,140	\$4,140	\$53,820
20	Reed Road	West Sweden Road to Sweden Town Line	7,020	19	\$322,920	\$32,292	\$32,292	\$32,292	\$419,736
21	Evans Road	Jerrico Road and last house to the west	1,740	4	\$80,040	\$8,004	\$8,004	\$8,004	\$104,052
22	Swamp Road	End of Existing WD and Byron Town Line	10,100	10	\$464,600	\$46,460	\$46,460	\$46,460	\$603,980
23	Podunk Road	Swamp Road and 1,450 LF south of Swamp Road	1,450	5	\$66,700	\$6,670	\$6,670	\$6,670	\$86,710
24	Maple Avenue	Connelly Road and NYS Route 19	4,550	5	\$249,300	\$24,930	\$24,930	\$24,930	\$324,090
25	Bovee Road	NYS Route 19 and Riga Town Line	2,000	2	\$92,000	\$9,200	\$9,200	\$9,200	\$119,600
26	North Lake Road	End of Peachy Road WD and North Town Line	2,150	8	\$98,900	\$9,890	\$9,890	\$9,890	\$128,570
27	Peachey Road	End of Peachy Road WD and East Town Line	2,170	6	\$99,820	\$9,982	\$9,982	\$9,982	\$129,768
		Totals	150,495	376	\$7,866,670	\$786,667	\$786,667	\$786,667	\$10,226,671

Notes:

- Section 1 & 2 assume 12" diameter PVC Pipe @ \$63/lf. All other areas assume 8" diameter PVC Pipe @ \$46/lf.
- Section 3 includes a horizontal boring across NYS Route 33A @ \$40,000.
- Section 4 includes a horizontal boring across NYS Route 33A @ \$40,000.
- Section 5 includes a horizontal boring across NYS Route 33A @ \$40,000.
- Section 7 includes a horizontal boring across NYS Route 33A @ \$40,000.
- Section 24 includes a horizontal boring across NYS Route 19 @ \$40,000.

Funding Scenario 1: Assume No Grant

Total Project Cost = \$10,226,671
 Less Anticipated Grant = \$0
 Total Amount Financed = \$10,226,671

Annual Debt Service (Principal & Interest) Payment (2.5% for 38 Years) = \$420,011

Units in Proposed District = 376

Annual Debt Service Payment = \$1,117,05
 Estimated Cost of water/year = \$290.25

Repair/Reserve Account = \$20.00

Estimated Cost/House w/ No Grant = \$1,427.30 **No Good! Too High Cost!**

Funding Scenario 2: Assume \$750,000 USDA RD Grant

Total Project Cost = \$10,226,671
 Less Anticipated Grant = (\$750,000)
 Total Amount Financed = \$9,476,671

Annual Debt Service (Principal & Interest) Payment (2.5% for 38 Years) = \$389,208

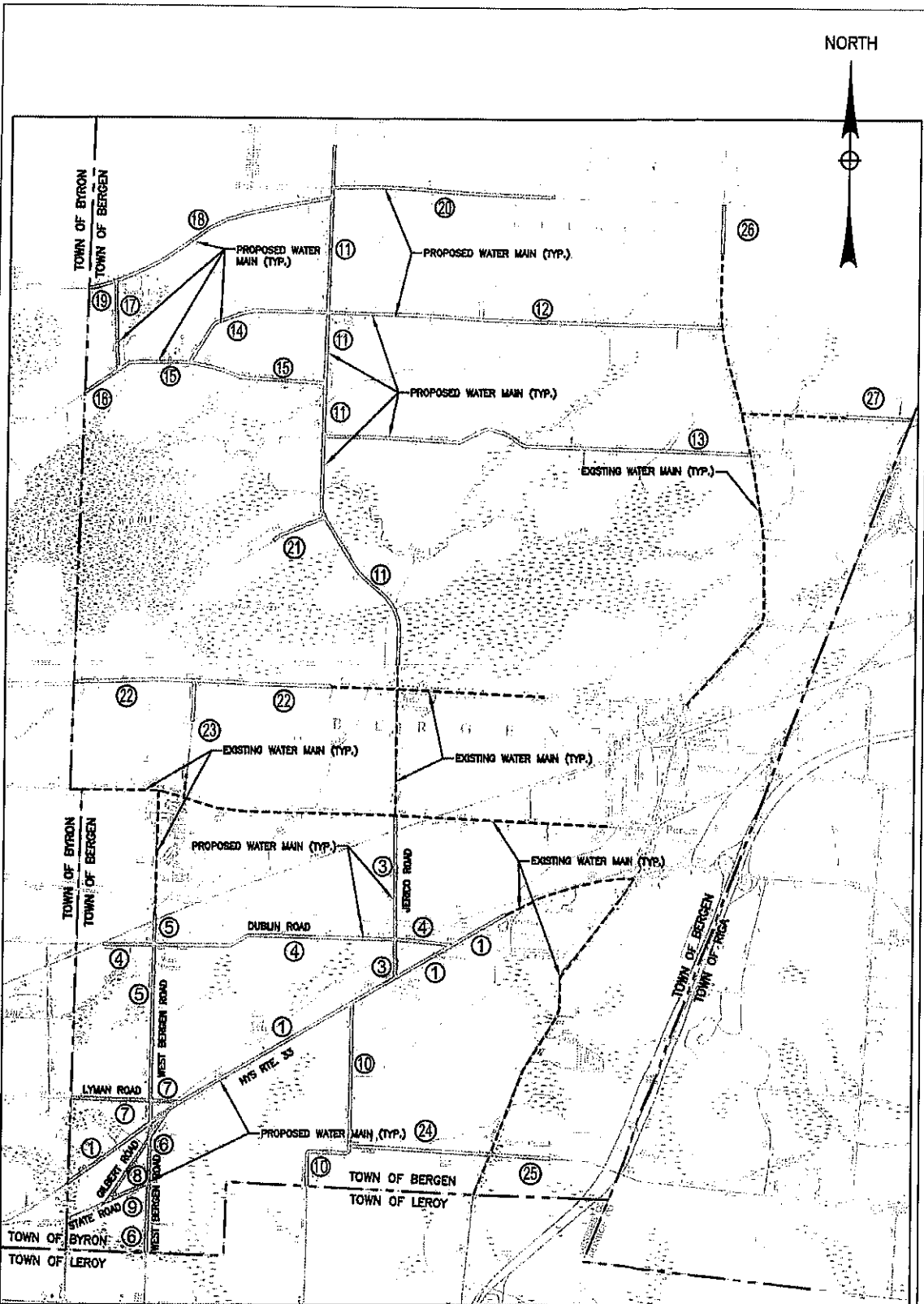
Units in Proposed District = 376

Annual Debt Service Payment = \$1,035.13
 Estimated Cost of water/year = \$290.25

Repair/Reserve Account = \$20.00

Estimated Cost/House w/ Grant = \$1,345.38





filename: J:\Active\T\Bergen\05-678 Gen Eng\T\Bergen_Potential_Service_Area.dwg

SCALE:
1"=3,000'
DRAFTED BY:
DCW
CHECKED BY:
PRC
DATE:
7/15/16
PROJECT NO.:
05-678

CHATFIELD ENGINEERS
2800 Dewey Avenue
Rochester, New York 14616
(585) 227-8040 • Fax 227-4233

PROJECT:
TOWN OF BERGEN

TITLE:
POTENTIAL AREAS OF SERVICE

9

TOWN OF BERGEN
TRAVEL REQUEST FORM (revised 1/90)

PURPOSE OF TRIP (ATTACH COPY OF CONFERENCE AGENDA IF AVAILABLE)

New elected official training School

LOCATION Double Tree by Hilton Rochester NY

MEETING START: DATE ~~8/17~~ 1/17 TIME 8:00 am

MEETING END: DATE 1/19 TIME _____

WILL YOU BE ATTENDING THE ENTIRE PROGRAM YES NO _____

IF NO STATE PLANNED ARRIVAL AND DEPARTURE TIMES _____

MEANS OF TRANSPORTATION Self

ESTIMATED EXPENSES: REGISTRATION \$200.00

TRANSPORTATION _____

LODGING _____

MEALS _____

OTHER _____

EXPLAIN _____

TOTAL \$200.00

REQUESTED BY: NAME James Starowitz

POSITION Councilman

TOWN CLERK USE ONLY

BUDGET ACCOUNT NO. _____

MONEY AVAILABLE IN BUDGET: YES _____ NO _____

ACTION BY TOWN BOARD: APPROVED _____ DENIED _____ DATE _____

BOARD COMMENTS _____

COPY OF COMPLETED FORM MUST BE ATTACHED TO VOUCHER FOR PAYMENT

12/11/17
DSE



December 8, 2017

Re: Charter Communications - Upcoming Changes

Dear Municipal Official:

This is to inform you that Charter Spectrum is making some exciting changes for our customers in the Western New York – Rochester area. We're upgrading our cable television service to a digital-only signal that will allow us to deliver to customers a substantial increase in HD channels. Over time, television technology has advanced from an analog format to a higher-quality digital signal. This upgrade will provide Charter Spectrum customers with enhanced picture and sound quality, a more expansive channel offering and exciting new products and services, including access to thousands of free On Demand programming choices.

Beginning on or after January 9, 2018, Charter Spectrum will begin removing the remaining analog channels on our lineup and delivering only higher-quality digital signals to each television outlet in the home. Over 90% of Charter Spectrum customers are already using digital equipment (set top boxes, digital adaptors or CableCard devices) to view their television programming. For customers without Charter Spectrum-issued digital equipment, this upgrade will require the installation of a Charter Spectrum set top box or CableCard device on each television.

To ensure a smooth transition, Charter Spectrum is providing free equipment offers to customers, depending on their status and current equipment, for a specified period of time. These offers will be communicated to customers in greater detail through direct mail. Upon the expiration of the free equipment offer, applicable standard rates will apply.

Our priority is to ensure that our customers do not experience any disruption to their service when the 100% digital upgrade occurs. In the coming weeks, Charter Spectrum will be actively communicating with customers through direct mail and an informational website.

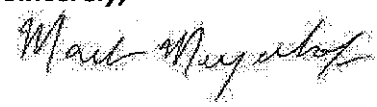
Concurrent with this all-digital upgrade, Charter Spectrum will be encrypting all television channels, including the basic tier of service and grouping similar channels into "neighborhoods." Encryption will result in a more secure network and additional bandwidth

12/11/17

All PEG channels will be searchable on the Program Guide, which will be available to customers going forward. Charter will be actively communicating channel changes through direct mail to customers and an informational website: www.spectrum.com/digitalnow.

We remain committed to providing excellent communications and entertainment services in all of the communities we serve. If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at mark.meyerhofer@charter.com.

Sincerely,



Mark Meyerhofer
Director, Government Affairs
Charter Communications

12/11/17
DSC